

*This portion MUST be returned with your payment to ensure proper credit. THANK YOU*

|                |
|----------------|
| ACCOUNT BILLED |
| NELL, SANDY    |

|              |
|--------------|
| PROJECT NAME |
| SANDY WASH 4 |

|            |
|------------|
| PROJECT ID |
| S010063    |

|            |            |            |
|------------|------------|------------|
| DUE DATE   | ANNUAL FEE | AMOUNT DUE |
| 07/25/2003 | \$ 150     | \$ 150     |

|                             |
|-----------------------------|
| TAX ID OR SOCIAL SECURITY # |
| 528-82-5096                 |

|  |
|--|
| <input type="checkbox"/> FEE NOT ENCLOSED                        |
| Permittee requests<br>an inspection to close<br>out this permit. |

|                   |     |
|-------------------|-----|
| Change of Address |     |
| Contact           |     |
| Address           |     |
| E-Mail Address    |     |
| State             | Zip |
| City              |     |

DIVISION OF OIL GAS AND MINING  
1594 WEST NORTH TEMPLE SUITE 1210  
PO BOX 145801  
SALT LAKE CITY UT 84114-5801

RECEIVED

JUL 31 2003

DIV. OF OIL, GAS & MINING

*Please make check payable to:*

0009 Division of Oil, Gas and Mining